

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: WILLIAM A. WHITE	§	Case No. 08-73141
LAURIE D. WHITE	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2008.
- 2) The plan was confirmed on 03/13/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/02/2009.
- 5) The case was converted on 01/07/2010.
- 6) Number of months from filing or conversion to last payment: 10.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$150,454.08.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,420.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 2,420.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 1,037.89	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 172.24	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,210.13
Attorney fees paid and disclosed by debtor:	\$ 274.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
LAW OFFICE OF HENRY REPAY	Lgl	3,500.00	3,774.00	3,774.00	1,037.89	0.00
ALPINE BANK & TRUST CO	Sec	4,141.13	4,141.13	4,141.13	766.29	443.58
ALPINE BANK & TRUST CO	Uns	0.00	0.00	0.00	0.00	0.00
COUNTRYWIDE HOME LOAN	Sec	0.00	NA	NA	0.00	0.00
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ADVANCED PAIN INTERVENTION	Uns	4,551.20	NA	NA	0.00	0.00
ARIA FINANCIAL CORP	Uns	2,583.20	NA	NA	0.00	0.00
BELVIDERE PHYSICAL THERAPY	Uns	164.00	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	2,337.68	2,947.73	2,947.73	0.00	0.00
BLAIR	Uns	66.96	NA	NA	0.00	0.00
ECAST SETTLEMENT	Uns	7,308.57	2,172.78	2,172.78	0.00	0.00
CHASE BANK USA NA	Uns	315.84	411.50	411.50	0.00	0.00
LVNV FUNDING LLC	Uns	27,571.00	13,612.22	13,612.22	0.00	0.00
CREDITORS BANKRUPTCY	Uns	398.38	837.88	837.88	0.00	0.00
DIRECT MERCHANTS BANK	Uns	6,122.64	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	372.61	785.87	785.87	0.00	0.00
ECAST SETTLEMENT	Uns	2,233.76	2,488.24	2,488.24	0.00	0.00
ROUNDUP FUNDING LLC	Uns	2,828.99	3,624.91	3,624.91	0.00	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DEPARTMENT STORES NATIONAL	Uns	1,448.47	1,718.51	1,718.51	0.00	0.00
MERCHANT SERVICES	Uns	380.20	NA	NA	0.00	0.00
MOHAMED K GHUMRA MD	Uns	450.00	450.00	450.00	0.00	0.00
RECOVERY MANAGEMENT	Uns	119.04	174.39	174.39	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	683.13	404.50	404.50	0.00	0.00
ROCKFORD ORTHOPEDIC	Uns	136.40	NA	NA	0.00	0.00
ROCKFORD RADIOLOGY	Uns	13.70	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	590.47	682.64	682.64	0.00	0.00
SEARS	Uns	1,676.41	NA	NA	0.00	0.00
LVNV FUNDING LLC	Uns	3,417.74	3,574.56	3,574.56	0.00	0.00
SHOBHA S. IYENGAR, MD SC	Uns	93.00	NA	NA	0.00	0.00
SUMMIT RADIOLOGY	Uns	1,382.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	22.01	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Uns	906.90	1,099.73	1,099.73	0.00	0.00
UNIVERSAL SLEEP & ATTENTION	Uns	1.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,650.24	2,019.17	2,019.17	0.00	0.00
CREDITORS BANKRUPTCY	Uns	10,568.63	10,568.63	10,568.63	0.00	0.00
CHASE BANK USA NA	Uns	2,059.59	2,281.34	2,281.34	0.00	0.00
LVNV FUNDING LLC	Uns	0.00	14,783.10	14,783.10	0.00	0.00
ECAST SETTLEMENT	Uns	0.00	5,370.16	5,370.16	0.00	0.00
JESSICA WHITE	Uns	0.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY	Uns	0.00	405.85	405.85	0.00	0.00
ALPINE BANK & TRUST CO	Sec	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 4,141.13	\$ 766.29	\$ 443.58
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 4,141.13	\$ 766.29	\$ 443.58
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 70,413.71	\$ 0.00	\$ 0.00

Disbursements:

Expenses of Administration	\$ 1,210.13	
Disbursements to Creditors	\$ 1,209.87	
TOTAL DISBURSEMENTS:		\$ 2,420.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 02/05/2010

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.